

**UTAH
FTA PROGRAM
CONTRACTOR PERFORMANCE RATING
DATE _____**

CONTRACTOR/APPLICANT: _____ I.D.

CURRENT STATUS: [] ACTIVE; [] RETIRED/REAPPLYING; [] NEW

REPORTING

Report ¹	Required	Notice Issued (Ttl.)			Delinquent Frequency	Reporting Rating
		#1199	#1616	#1324x2		
MRF (set)						
CS						
PM						
AC						
S						
Total						

VEHICLE(S) CONDITION AND CARE

MECHANICAL CONDITION ²			APPLIED PREVENTIVE MAINTENANCE ³			
INSPECTOR	RATING	DATE	PM 4	PM 12	PM 24	DATE
UDOT						
CONTRACTOR						

COMPOSITE RATING

Category	Alpha	Number
Reporting		
Mechanical (UDOT)		
Mechanical (Contractor)		
PM		
Composite		

¹MRF- Monthly Ridership, Revenue and Etc. (First Twelve Mo.)

CS- Contractor Statement of Repair and Conformance

PM- Preventive Maintenance Certification

AC- Annual Program Certification of Compliance

S - Contractor Semi-Annual Vehicle Performance Inspection

²Condition rating resultant of inspection procedure entitled, "Procedure for Vehicle Operation Inspection".

³Determined from Contractor Records during UDOT vehicle inspections.

Contractor Performance Rating

There are four categories monitored throughout the year that give us a rating for your agency. These include:

Reporting: Monthly Reporting Form (required 1st 12 months of receiving a new vehicle).
Contractor Statement of Repair and Conformance
Preventive Maintenance Certification
Annual Certification / Certifications & Assurances for FTA Assistance
“S” Report (six month “Surveillance” report)

1199(*1st late notice*), 1616(*2nd late notice*), 1324 (*3rd late notice*)

VEHICLE(S) CONDITION AND CARE

Mechanical: UDOT performs a biennial (every other year) on-site program vehicle inspection.
(*UDOT*) Rating shown is the result of the most current inspection.

Mechanical: Contractor performs a six month inspection and submits results to UDOT.
(*Contractor*) Rating shown is most recent inspection result.

Applied Contractor performed (or had performed) vehicle preventive maintenance.
Preventive results shown are determined from contractor records during UDOT vehicle
Maintenance: inspections.

The combination of the four categories gives UDOT a “composite rating”. It is this rating that is reviewed by the grant selection and evaluation committee, along with the agency application for award of a new vehicle.

We hope this rating will help you understand how UDOT’s monitoring is done. If you have any questions please call:

For more information call Tumau La’ulu 964-4591